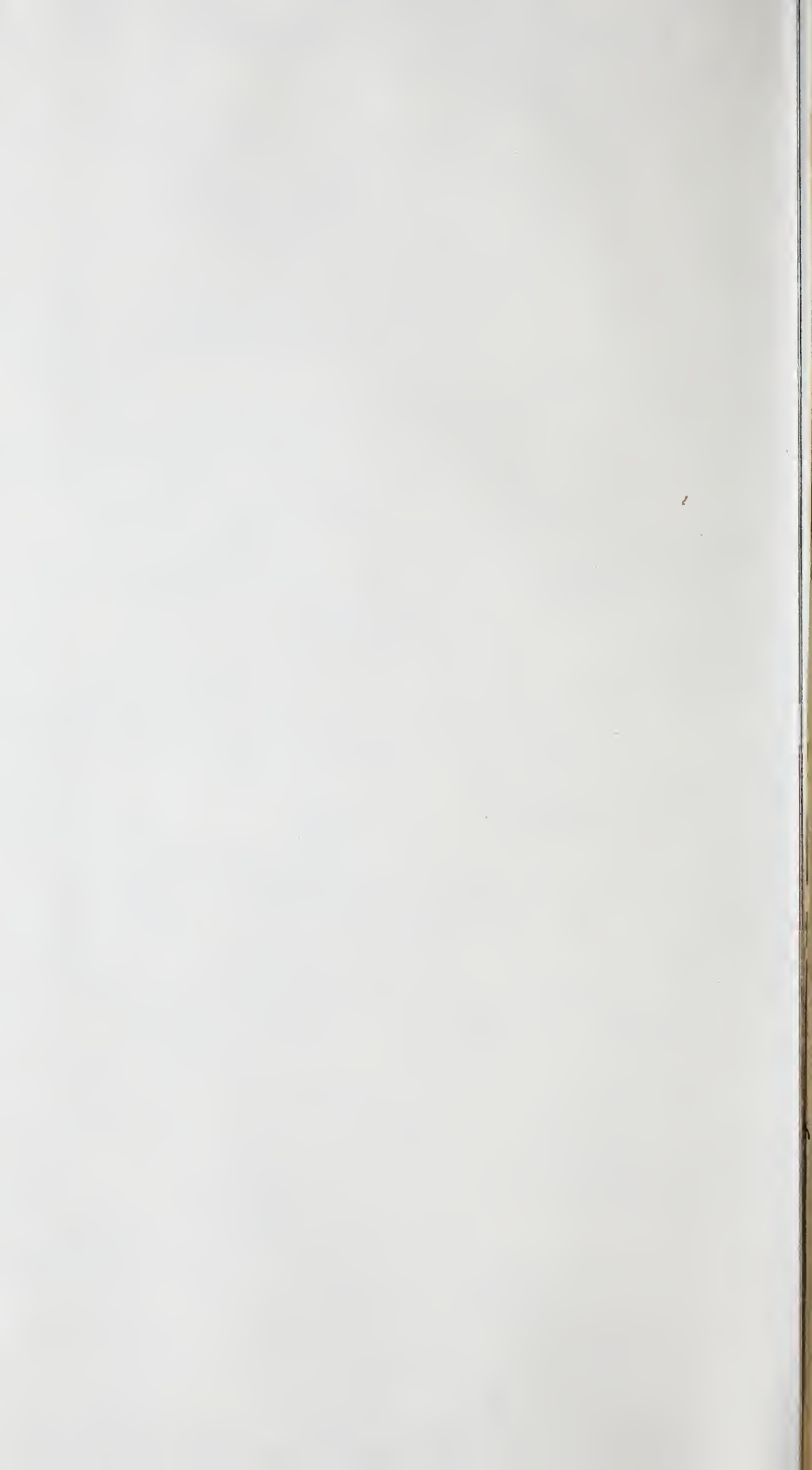


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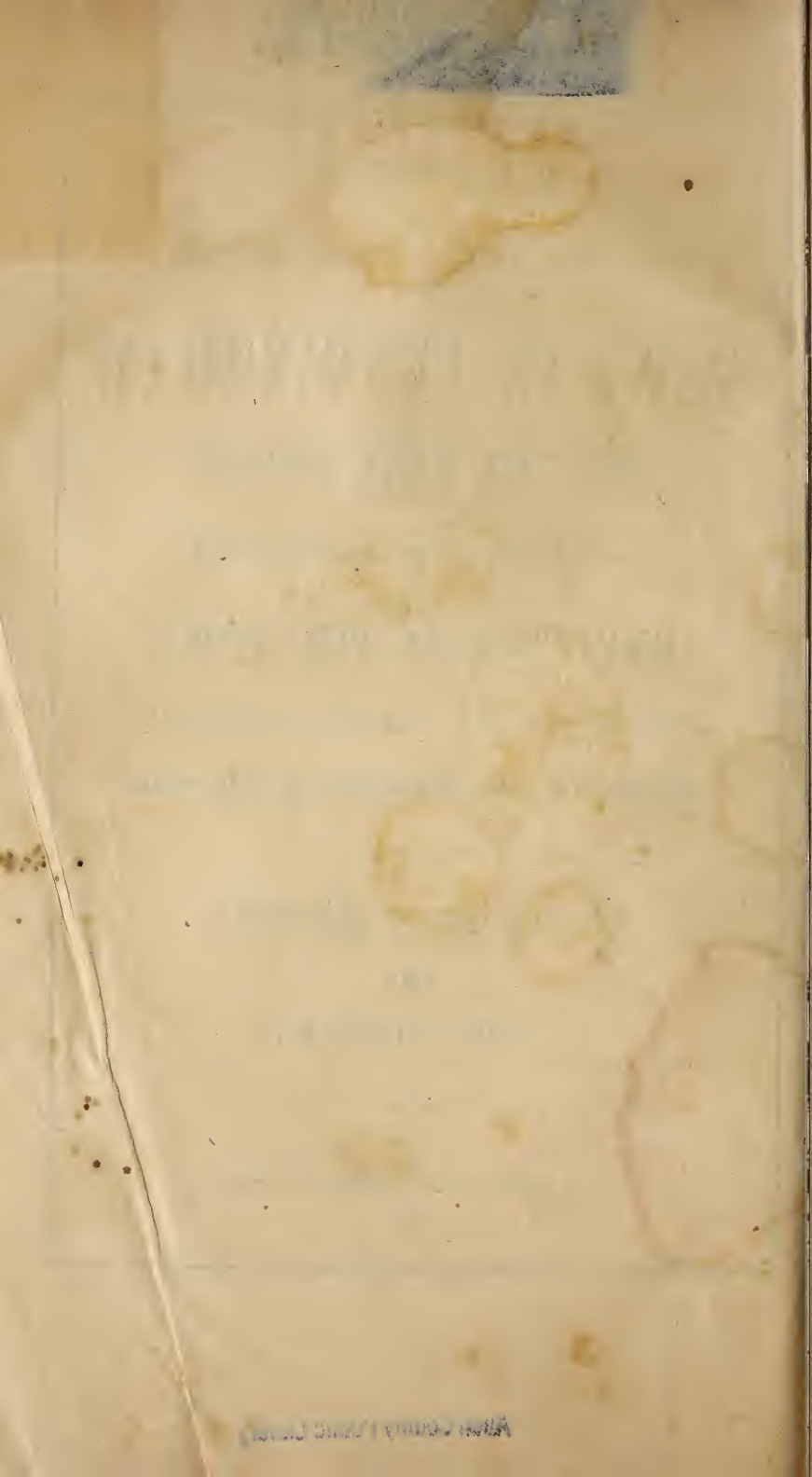
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1857

REPORTS
OF THE TREASURER OF THE
TOWN OF FRAMINGHAM,
FOR THE YEAR 1856--57,
WITH A PARTICULAR ACCOUNT OF THE
EXPENSES OF THE TOWN
FOR THE SAME TIME. TO WHICH IS ADDED THE
REPORTS OF THE OVERSEERS OF THE POOR,
OF THE
EDGELL GROVE CEMETERY,
AND
TOWN LIBRARY.

S. B. WILDE, PRINTER, FRAMINGHAM CENTRE.

1857.



R E P O R T S

OF THE TREASURER OF THE

TOWN OF FRAMINGHAM,

FOR THE YEAR 1856--57,

WITH A PARTICULAR ACCOUNT OF THE

EXPENSES OF THE TOWN

FOR THE SAME TIME. TO WHICH IS ADDED THE

REPORTS OF THE OVERSEERS OF THE POOR,

OF THE

EDGEHILL GROVE CEMETERY,

AND

FRAMINGHAM TOWN LIBRARY.

S. B. WILDE, PRINTER, FRAMINGHAM CENTRE.
1857.

George Phipps, Treasurer of the Town of Framingham,

April, 1856. Dr.

Rec'd of Boynton & Marshall, for balance due the Town for

Liquors sold,	\$6 00
of State Treasurer for taking Census,	119 00
of Ebenezer Stone, Esq., for support of poor for the Town of Ashland,	45 30
of David Fisk for Plank sold,	5 15
of David Fisk for Bridge Timber sold town of Wayland,	2 00
of the Commonwealth for proportion of School Fund,	181 37
of Frederick A. Billings for State Pauper for 1855,	47 39
of Edward Davis in part for land sold at Saxonville, in Dist. No. 10,	43 00
of Marshall E. Gray for use of Town Hall,	22 50
to Cash received for Note given Savings Bank,	700 00
to Cash received for Note given C. C. Esty Esq. Ex- ecutor.	1300 00
to Cash received for Note given Charles S. Whitmore Trustee,	500 00
to Income of Stone Fund,	558 82
to Income of Centre Common Fund,	27 00
of Th. Hastings, Jr. Collector of Taxes for the year 1854,	89 94
“ “ “ 1855,	425 93
“ “ “ 1856,	18768 36
	<hr/>
	\$22840 83

J. W. BROWN,	} Committee.
JOEL EDMANDS,	
ADAM HEMENWAY, 2d.	
SAM'L S. DANFORTH,	
WINTHROP FAIRBANK,	

(Copy.)

GEORGE PHIPPS, Treasurer.

in an account with said Town. April 1, 1857.

CR.

Paid Interest to Sarah J. Wheeler,	\$44 12
Interest to Trustees of Framingham Academy,	114 45
Interest on Note of Ebenezer Stone,	20 82
Interest to Savings Bank,	337 00
State Treasurer, Tax,	1968 00
Interest to Mary Ann Brewer,	- 38
Interest to Framingham Bank,	173 50
Interest to Martin Fay,	11 08
Interest to Henry Richardson,	1 70
Interest to Elias Hemenway,	2 50
Interest to Jerome A. Emerson,	12 00
Interest to C. C. Esty,	55 85
*Interest to Dexter Esty,	9 12
Interest to the Treasurer,	38 40
to Lorenzo Sabine, for cancelling Policy on Academy house,	50
to Note paid Sarah J. Wheeler,	2000 00
to Note paid C. C. Esty, Esq. Executor,	1300 00
Balance due for bills paid Centre High School,	1709 88
Salary of the Treasurer,	40 00
on Town orders,	15003 80
	<hr/>
	\$22838 10
Balance in the Treasury,	2 73
	<hr/>
	\$22840 83

*The following is the state of the Treasury of the inhabitants of the
Centre High School, exhibited by George*

1856. DR.

The Treasurer charges himself with amount of the following Funds ;

Original Fund,	\$361 94
One year's interest on the above sum,	21 71
Micah Stone Fund,	3000 00
One year's interest on the above fund,	180 00
Trowbridge Fund,	500 00
One year's interest on the above fund,	30 00
Received of Z. Rich for house rent,	30 00
" of Clark Carter for apples,	2 00
P. G. Quimby's Notes,	104 35
Received as Tuition for Foreign Scholars of Rev. Mr. Tarbox,	27 25
" " from J. H. Temple,	31 00
	<hr/>
	\$4288 22
Due the Treasurer,	1704 88
	<hr/>
	\$5793 10

J. W. BROWN,	}	Committee,
JOEL EDMANDS,		
ADAM HEMENWAY 2d.		
SAM'L S. DANFORTH,		
WINTHROP FAIRBANK,		

GEORGE PHIPPS, Treasurer.

Town of Framingham, as Trustees of the Framingham Academy and Phipps, Treasurer, April 1, 1857.

Cr.

Paid T. D. Adams and Martha Gleason,	\$497 20
Clark Carter, for taking care of School buildings one term,	7 27
S. E. Train,	40 00
T. D. Adams, three terms,	1000 00
Martha M. Gleason three terms,	358 00
Susan M. Hastings,	32 00
Clark Carter for taking care of School buildings three terms,	24 00
To wood bought of Mrs. Harper,	47 95
To William Sullivan, for sawing wood,	5 56
To Mr. Coe's Bill, Glazing,	1 50
Andrew Carr's Bill,	2 88
To Notes constituting original Fund,	361 94
“ “ Micah Stone Fund,	3000 00
“ “ Trowbridge Fund,	500 00
Treasurer's services,	10 00
P. G. Quimby's Notes,	104 32
	<hr/>
	\$5793 10

George Phipps, Treasurer of the Town of Framingham, in an account

April 1, 1856. DR.

Notes and Securities, being the principal of said Fund,	\$9313 79
One year's interest on said principal,	558 82
Interest due April 1, 1856,	238 00
	<hr/>
	\$10110 61

J. W. BROWN,	} Committee.
JOEL EDMANDS,	
ADAM HEMENWAY, 2d.	
SAM'L. S. DANFORTH,	
WINTHROP FAIRBANK,	}

GEORGE PHIPPS, Treasurer.

George Phipps, Treas. of the Town of Framingham, in an account

April 1, 1856. DR.

Notes belonging to original Fund,	450 00
Unexpended interest,	49 22
One year's interest to April 1, 1857,	27 00
	<hr/>
	\$526 22

George Phipps, Treas. of the Town of Framingham, in an ac't. with

April 1, 1856. DR.

To Notes belonging to original Fund,	\$460 00
One year's interest,	27 60
One year's interest to April 1, 1857,	27 60
	<hr/>
	\$515 20

with said Town respecting the Stone Fund, April 1, 1857.

Cr.

Paid for support of Micah Stone by orders drawn,	\$127 69
for support of John Newton by orders drawn,	27 50
towards the support of Town's Poor,	403 63
Interest due April 1, 1857,	238 00
Notes and Securities, constituting said Fund,	9313 79
	<hr/>
	\$10110 61
	<hr/>
In the Treasury, April 1, 1857.	\$9551 79

with said Town respecting the Centre Common Fund, April 1, 1857.

Cr.

Paid on order drawn by the Selectmen,	\$29 95
Balance in Treasury, April 1, 1857,	496 27

J. W. BROWN,	}	Committee.
JOEL EDMANDS,		
ADAM HEMENWAY, 2d,		
SAM'L S. DANFORTH,		
WINTHROP FAIRBANK,	}	

GEORGE PHIPPS, Treasurer.

said Town respecting the Edgell Grove Cemetery Fund, April 1, 1857

Cr.

Paid Warren Nixon Esq. one year's interest,	\$27 60
Balance in the Treasury,	487 60

J. W. BROWN,	}	Committee.
JOEL EDMANDS,		
ADAM HEMENWAY, 2d.		
SAM'L S. DANFORTH,		
WINTHROP FAIRBANK,	}	

GEORGE PHIPPS, Treasurer.

The amount of Orders, &c., paid by the Treasurer from April 1st, 1856, to April 1st, 1857, as exhibited in the first of the foregoing accounts, viz : \$22838 10, is made up of the following items, viz :—

Repairing the District School Houses.

Paid Silas Hunt and others, for repair of Rooms &c. in Dist. No. 1,		\$9 28
Benjamin K. Haven, for repairs of School House in Dist. No. 2,		2 30
Winthrop Fairbank, for repairs of school house in Dist. No. 3,		15 86
Sydney Phillips, for rep'g, painting and pa- pering, whitewashing and small repairs of school house in Dist. No. 4,	\$22 87	
Green cloth for do.	7 87	
Banking house	3 00	
Privy,	12 50	
H. Rowell & Co. for stove for do.	9 59	
	<hr/>	55 83
Willard Cutting, for repairing, painting and papering school house in Dist. No. 6,		15 25
Andrew Carr, for stove for school house in Dist. No. 7,	\$8 70	
Nathan Hosmer, for repairs of do.	4 60	
	<hr/>	13 30
William Hemenway, for stove-pipe and cash paid for painting Blackboard in Dist. No. 8,		3 25
Joseph W. Tuttle and others, for repairs and furniture for school rooms in Dist. No. 9,	\$25 05	
Joseph W. Tuttle and others, for repairing and fixing desks for rooms in Hall in do.	11 91	
	<hr/>	36 96
Nathan Haynes, for stove and repairs of school rooms in Dist. No. 10,	\$30 20	
Robert Cummings, for plastering do.	29 62	
	<hr/>	59 82
Josiah Hemenway, for blackboards for Dist. No. 11,	\$16 62	
Joseph Fuller, for repairs of school house in do.	3 35	
	<hr/>	19 97
	<hr/>	
Total		\$231 82

Support of Schools.

Paid for the wages and board of the several Dis-		
trict School Teachers for the Spring terms,	\$969	60
do. do. Autumn term,	908	45
do. do. Winter terms,	1219	58
for Fuel and neccssaries,	517	43
	————	3615 06*
Paid J. R. Draper, for teaching High School in		
Saxonville 4 terms,	\$892	84
Lydia R. Draper, for assistance in do.	390	00
Sarah A. Neal, for do.	16	50
for Fuel, cleansing and care of rooms,	42	10
J. B. Frost, for cleaning stove pipes and put-		
ting up stoves &c.,	7	38
for repairs of rooms, patterns, fixtures &c.,	16	40
	————	\$1365 22
George Phipps, for cash paid for support of Centre		
High School,		1704 88
for painting blackboards, moving seats, ventilating High		
School room and repairs,		12 40
W. G. Lewis, for cash paid for coach hire for Com-		
mittee on new school houses to Dorchester, Rox-		
bury and Charlestown to examine school houses,		3 00
Warren Nixon, for searching Records and ascertaining		
the boundaries of school house lot in Dist. No. 10,		
before the sale,		1 50
C. R. Train, for drawing lease of Academy house to		
Mrs. Quimby,		2 00
Lorenzo Sabine, for cancelling Policy on the Academy		
house,		50
Paid J. H. Temple, for service as Superintendent		
for 1855,	\$120	00
“ “ “ 1856,	72	00
Hollis Hastings, for do. 1856,	50	00
	————	\$242 00
B. G. Northrop, for 15 sets Holbrook's Geometrical		
Solids,		18 75
S. B. Wilde, for printing School Reports for 1856,		40 00
Boynton & Marshall and others, for books, ink, cray-		
ons and drawing materials,		59 56
		————
Total expense for support of Schools,	\$7064	87

* For particulars see Schedule of School Expenses.

Roads and Bridges.

Paid Highway Surveyors for repairing roads,	\$1499	20
“ “ for extra work by order of the		
Selectmen,		103 16
Ichabod Gaines, for widening causeways near Stowell's,		145 00
Highway Surveyors, for removing and treading down snow,		890 21
Alexander Clark, for materials and labor in constructing culvert at South Framingham,		108 30
Charles Clark, for constructing culvert near Ranney's at South Framingham,		22 00
Charles J. Frost, for materials and labor on culvert near his house,		19 00
Franklin Cloyes and others, for stones for culverts,		16 47
Harrison Eames, Calvin Hemenway, H. R. Daniels and others, for 328 loads gravel at 6 cents,	\$19	68
Calvin Hemenway, for 77 horse loads gravel at 3 cents,	2	31
sundry other persons for gravel.	22	25
	<hr/>	44 24
David Fisk, for 50 feet timber for string pieces for new bridge at 18 cents,	9	00
“ “ 42 feet white oak posts for do. —	8	40
“ “ preparing materials and repairing said Bridge,	12	75
	<hr/>	30 15
David Fisk, for drawing lumber for other bridges,		6 00
Moulton and Bullard, for 1635 feet bridge plank at \$15 00 per 1000,	\$24	53
“ “ 642 feet joists at \$16 00 per 1000,	10	26
“ “ 353 “ boards at \$20 00	7	06
“ “ 282 feet lumber at \$15 00	4	13
“ “ 60 “ timber at \$15 00	90	
William Hastings, for 9080 “ bridge plank at \$18 50 per 1000,	167	98
M. Leland, S. B. Ward, C. Fisk and others, for 627½ ft. timber for bridges at 18 cents,	112	95
Charles Fiske, for 1501 ft. bridge plank at \$18 per 1000,	27	01
	<hr/>	354 82

John Seavy, labor, and cash paid for labor on bridges at Saxonville, and at the Mill of N. E. Worsted Co.	97 01*
Samuel Hastings, for 400 ft. pine boards at \$16 per 1000, for railings,	\$6 40
“ “ for labor, repairing railing in District No. 11,	6 12
	— 12 52
David Fisk, for 172 ft. posts and railing for road near Stowell's,	\$5 16
“ “ for drawing lumber and putting up,	7 00
	— 12 16
J. W. Brown, for 26 posts for railing on the Normal School Road at 14 cents,	\$3 64
“ “ “ 252 ft. joists for railing on do. at 1 1-2 cents,	3 78
for spikes and nails,	32
labor, putting up,	2 50
	— 10 24
John Hamilton, for lumber for bridge near the house late of the Widow Bannister,	8 70
Amasa Kendall, for 140 ft. railing, and putting up on Winter street,	8 89
John Sanderson, for labor, repairing bridge near Mc. Donald's,	7 25
“ “ for materials and gravel for do.	2 40
Henry Hemenway, for 2 posts for railing,	20
John Seavy and others, for cash paid for spikes and nails for bridges and railings,	5 19
Josiah Easter, for iron grate for culvert,	4 40
Simon Whitney, for damage to a sleigh caused by bad state of roads in winter,	3 50
C. C. Esty, for services before the County Commissioners in regard to the re-location of the old Worcester turnpike as a County Road, 3 days,	16 00
Warren Nixon, for surveys, plans and description of the laying out of said Road by order of Co. Com.	21 50
Paid Charles S. Whitmore, for surveying roads near Amasa Kendall's and Lovell Eames'	\$2 00
C. R. Train, for retaining fee and advice in the case of Henry Wade vs. the Town for damages incurred in consequence of a defect in the highway,	25 00
C. R. Train, for term fees 3 terms,	15 00

* \$25.60 more paid by sale of old Bridge lumber.

Paid Chas. R. Train, for trial in Supreme Court,	40 00
Total expense of Highways and Bridges,	<u>\$3530 51</u>

Support of Poor.

Support of Paupers not at the Establishment.

Paid John Hamilton, for wood for Catherine Norris,	\$2 50	
R. E. Pullen, for services rendered on account of Mrs. Norris,	50	\$3 00
Jane Cobb, for services rendered as midwife to Hannah Hall,		2 00
R. E. Pullen, for services rendered in providing for David Smith,	1 50	
“ “ for wood furnished said Smith,	3 50	
Thomas Mc Grath, for house rent for said Smith,	12 50	17 50
Thomas Hastings Jr. and John Clark, for wood furnished Mrs. Dana Stone,		8 00
“ “ for two journeys to Boston on account of State Paupers,		5 50
Thomas Hastings Jr. and Winthrop Fairbank, for conveying Mrs. Adin Parmenter to the Establishment (twice,)		2 00
Thomas Hastings Jr. for journey to Saxonville on account of Paupers		75
Dr. Enos Hoyt, for medical attendance upon Rufus Walkup and wife,		28 39
Frederick A. Billings, for services in providing for James Gallivan,		1 50
T. H. Wheeler, for necessities furnished—Sullivan by order of the overseers,		18 00
Buckley Moore, for wood for Mrs. Washburn,		6 50
Benjamin Thompson, for clothing for Micah Stone,	23 69	
Samuel Brigham and Ann J. Dudley, for support of Micah Stone,	104 00—	127 69
R. Kennedy, for support of John Newton 2 months,	22 00	
Martha Gleason, for support of John Newton 2½ months,	27 50—	49 50
S. F. Twichell and sundry others, for the support of transient Paupers by direction of the overseers,		37 76

Ebenezer Stone, for wood for John Wilson,	6	75	
“ “ for cash paid for washing for him,	2	50	
Hunt & Fuller, for necessities for said Wilson by order of the overseers,	24	90—	34 15
Ebenezer Stone, for wood for——Bergin,			3 25
F. A. Billings, for necessities furnished George Hem-enway,			2 00
“ “ for Cash paid City of Boston for support of Charles Benson,			3 00
Luther Kendall, for wood for Mrs. Malloy,			3 50
F. A. Billings, for necessities furnished Mrs. Kimball,			1 00
Litchfield & Evans, for support of G. T. Fuller and family,	18	04	
Henry Cowles, for medical attendance of do.	7	50—	25 54
Litchfield & Evans, for support of Charlotte Rice			2 63
			<hr/>
			\$383 16

Expenses incurred on account of Paupers at the Establishment.

Paid Bigelow & Bean, for goods,	\$49	82	
Edwin H. Warren, for do.	88	45—	138 27
Dana Warren, for swine,			54 00
John Kendall, for coffin and grave for Patrick Quish and attending funeral,			6 50
“ “ for coffin and grave for Jacob Howe and attending funeral,			7 00
John Farwell, for services as Warden,	358	25*	
Dr. Enos Hoyt, for medical attendance at the Establishment,	14	42	
			<hr/>
			578 44

Overseers services not included above.

Paid R. E. Pullen, for 12 overseer's meetings,	12	00
Thomas Hastings Jr. for overseer's meetings,	12	00
Paid Daniel Hewes, for 10 overseer's meetings,	10	00
R. E. Pullen, for taking inventory at the Establishment in 1855,	2	00
“ “ for “ “ in 1856,	4	00
Thomas Hastings Jr. for making inventory at the Establishment in 1856,	6	00
Daniel Hewes, for do. in 1856,	4	00
Ebenezer Stone, for do. in 1856,	3	00
Frederick A. Billings, for do. in 1856,	3	00

* \$41.75 more paid by cash received from some source not stated.

Paid F. A. Billings, for journey to Boston in relation to State Paupers,	2 50	
	<hr/>	\$58 50
Total expense of supporting the Poor paid since last settlement,		\$1020 10

Fire Department.

Paid Isaac Farrington, for services as Steward for year ending Nov. 1st, 1856,		
for Engine Company No. 1,	} 10 00	
Bigelow & Bean, for oil and sundries for do.	8 09	
J. S. Woods, for coal for Company No. 1,	2 13	
Charles E. Horne, for runners for do.	6 00	
J. Fennessey and S. D. Hardy and J. M. Kendall, for repairs, teaming hose &c.,	6 95	
John L. Thompson, for services attending to the repairs of Engine No. 1,	5 00	
	<hr/>	\$38 17
Paid S. P. Griffin Jr. for services as Steward for 6 months ending May 1st, 1856 for Engine Co. No. 2,	5 00	
John Beck and John Rea, for do. for 6 months from May 1st, to Nov. 1st, 1856, for No. 2,	10 00	
F. C. Stearns and Hunt & Fuller and others, for oil and tallow for No. 2,	23 88	
J. B. Frost, J. Easter and others, for sundry repairs and fixtures for do.	14 88	
Mrs. Hickey, for washing the house,	2 00	
F. C. Stearns, for Cash paid for badges for the Engine men,	11 50	
	<hr/>	\$67 26
Paid Andrew Coolidge and W. G. Roberts, for services as steward for year ending Nov. 1, 1856, for En. Co. No. 3,	10 00	
W. P. Howard and Geo. Trowbridge, for oil and tallow for Engine No. 3,	13 61	
Shelton & Cheever, Geo. Trowbridge and others, for repairs, fixtures and necessities,	14 20	
Burnett & Vanderwood, for 50 keys for the Engine house,	5 00	
David Eames, for Runners and Rollers for Engine No. 3,	6 50	
George Trowbridge, for ironing sleds and fire hooks,	12 50	
W. P. Howard, for coal,	4 83	
	<hr/>	\$66 64

Expense of Engine House at South Framingham.

Paid Charles Moulton, for materials and building,	990 00 ²
H. Rowell & Co. for furnace, pump and work,	48 95
Harrison Eames, for laying foundation,	41 21
“ “ for Cash paid for platform and sleepers,	5 00
“ “ for furniture and freight,	97 68
“ “ for time and expense in pro- curing same,	5 00
C. J. Powers, for sundry necessities furnished for the house,	12 17
Josiah Hemenway, for drawing plans, specifi- cations and services as overseer of the work,	10 70

Total Expense of House &c., \$1210 71²

Paid Wm. P. Howard, and Hunt & Fuller, for Refresh- ment for the Companies when called to fires,	25 76 ²
Hardy & Glazier and others, for draw'g. Engine to fires, services of Engine men,	24 00 706 50 ¹

Expenses of Reservoir.

Paid John J. Brown, for work on the Reservoir in the Centre of the Town,	\$23 77
Franklin Cloyes, for curb stone,	7 00
I. S. Wheeler, for sand,	3 50
John Wenzell, for 3 journeys to Boston and Saxonville, for bricks, fare and expenses,	7 90
John Moulton, for teaming bricks,	2 08
J. Fennessey, for fixtures &c. about the Reservoir and clearing up,	3 00
	<u>\$47 25</u>
Total expense of the Fire Department,	<u>2186 29</u>

Contingencies.

Expenses of Centre Hall.

Paid M. E. Gray, for taking care of the Hall one year ending Feb. 28, 1857,	\$36 00
“ “ for Cash paid for washing the Hall,	3 00
David Fisk and George Phipps, for 5½ cords of wood and fees for measuring,	34 74
Patrick Murphy and M. E. Gray, for sawing and splitting do.	5 93
Bigelow & Bean, for oil and necessities,	28 47

Paid Andrew Carr, for cleaning and repairing funnell,	6 07	
	<hr/>	\$114 21

Expense of Saxonville Hall.

Paid Charles Fiske, for materials for painting,	\$77 19	
Litchfield and Evans, for do.	5 16	
Thomas Priestly, for painting,	24 44	
	<hr/>	106 79

Assessors services.

Paid Warren Nixon, for services as Assessor and Committee on Roads, 29½ days,	\$59 00	
David Fisk, for do. 18 days,	36 00	
Benjamin K. Haven, for do. 28 days,	56 00	
Warren Nixon, for recording taxes, 93 pages at 17 cts,	15 81	
Warren Nixon, for comparing and correcting the Records, of 1855,	1 50	
	<hr/>	\$168 31

Expense of Guide Posts and Boards.

Paid James Fennessey, for irons for guide posts,	1 50	
J. W. Brown, for removing guide post from Dr. Hoyt's to Hastingsville,	1 50	
Winthrop Fairbank, for repairing guide board and setting posts,	3 00	
	<hr/>	6 00
George Phipps, for work on Centre Common,	29 95	
James W. Clark, for increase of Town Library,	225 00	
Elias Temple, for recording Births, Deaths and Marria- ges, previous to March 17, 1856,	30 10	
Elias Temple, for copying and returning same to the Secretary's office,	10 50	
Charles S. Whitmore, for recording and indexing Births Deaths and Marriages, to Feb. 16, 1857,	37 55	
Benjamin J. Bill, for collecting, arranging and return- ing statistics of 1855,	25 00	
Elias Temple, for distributing the acts and resolves for 1855,	3 75	
Charles S. Whitmore, for do. for 1856,	2 00	
Elias Temple, for recording and returning the enrolled Militia for 1855,	4 75	
Charles S. Whitmore, for do. for 1856,	2 00	
Boynton & Marshall and others, for stationery for use of Selectmen and Assessors,	7 01	
C. C. Esty, for Cash paid for Map of the County of Middlesex for Selectmen's Room,	5 00	

Paid Expressmen for sundry services,	2 13
Postage for Selectmen, Overseers and Assessors,	2 69
Thos. Hastings, Jr. for postage on letters to non-residents,	6 90
S. B. Wilde and others, for printing Overseer's blanks,	
Treas. blanks, warrants, auction bills, voting lists, re-	
wards, notices,	52 87
Warren Nixon for preparing Town Reports,	17 00
S. B. Wilde for printing do.	26 00
Warren Nixon for running line between Framingham and	
Natick,	3 00
E. H. Bowers for distributing vote envelopes,	1 50
Abatements of Taxes for 1854,	2 10
“ “ 1855,	165 88
“ “ 1856,	195 98
Discount on Taxes for 1856,	1134 97
Thomas Hastings, Jr., for collecting for 1856,	79 64
Horace Moulton for services as Constable,	16 00
George Phipps for services as Treasurer,	40 00
Geo. Bullard, money advanced to pay on last settlement,	131 01
State tax for 1856,	1968 00
Trustees of Framingham Academy, Framingham Bank,	
Savings Bank, and sundry persons, as interest, as	
per Treasurer's account,	820 92
Sarah J. Wheeler's note,	2000 00
C. C. Esty, Executor's Note,	1300 00
C. C. Esty for drawing the Treasurer's bond,	1 00
C. C. Esty for advice to Assessors in regard to taxation,	2 00
C. C. Esty for services rendered in the prosecution of	
sundry persons for breach of the Peace of this Com-	
monwealth,	35 00
C. C. Esty for services in the prosecution of sundry	
persons for selling spirituous liquor contrary to law,	22 00
Total	\$8804 51

Recapitulation.

Repairing the District School Houses,	\$231 82
Support of Schools,	7064 87
Roads and Bridges,	3530 51
Support of the Poor,	1020 10
Fire Department,	2186 29
Contingencies and State Tax,	8804 51
Total,	\$22838 10

SCHEDULE OF SCHOOL EXPENSES,

REFERRED TO ON PAGE 9.

District No. 1.

Paid Elizabeth T. Marshall, for teaching and board 3 terms 33 weeks	\$165 00
Susan E. Merriam, for do. 1 term in summer 11 weeks,	66 00
Ada M. Merriam, for do. 3 terms 30 weeks,	156 00
Mary E. Huse, for do. 3 terms 33 weeks,	200 75
John Johnson Jr. for wood,	35 74
Silas Hunt, for cutting and piling wood,	6 25
“ “ for care of rooms, &c.,	20 84
“ “ for cleansing Privies and sundries,	9 50
S. B. Wilde, for crayons and printing cards,	5 62
Boynton & Marshall, for crayons, ink and stationery &c.,	5 49
	<hr/> \$670 69

District No. 2.

Paid Martha E. Whitmore, for teaching and board 24 weeks in summer and autumn,	\$126 00
Sarah A. Neal, for do. 12 weeks in winter,	66 00
Francis B. Rice and Edwin Sanger, for 3 cords of wood,	19 63
B. K. Haven and F. Bryant, sawing and splitting do.	5 17
B. K. Haven for care, and broom,	3 80
Francis Bryant, making fires and cleansing room,	4 75
	<hr/> \$225 35

District No. 3.

Paid Almira P. Dadmun, for teaching and board 3 months in winter of 1855,	\$69 00
Sarah W. Brown, for do. 3 terms 33 weeks,	198 00
Abel Eames, for wood, 3 cords and cutting,	22 50
Charles H. Clark, John Annett and H. Fessenden for care of room,	6 94
O. W. Livermore, for care and making fires last year,	4 75
Winthrop Fairbank, for cleansing room,	1 00
W. Fairbank and C. J. Powers, for sundry necessities,	2 50
	<hr/> \$304 69

District No. 4.

Paid A. M. Bent, for teaching and board 12 weeks in summer,	\$60 00
Mary L. Moulton, for do. 19½ weeks in autumn and winter,	127 50
Willard Haven for wood, 4 cords,	26 00
I. Phillips for sawing and splitting do.	3 00
John Anderson for 3 cords wood, cutting and piling,	21 50
Sydney Phillips, for care of house and building fires 3 terms,	5 00
Sydney Phillips, for cleansing room and necessities,	3 16
	<hr/> \$246 16

District No. 5.

Paid Emily Badger, for teaching and board 10 weeks in summer,	\$55 00
Caroline E. Lincoln, for do. 25 weeks in autumn and winter,	137 50
F. Hobbs for wood, 25½ ft. and preparing same,	22 37
Francis Hobbs and C. E. Lincoln, for care of room and cleansing, 3 terms,	8 50
Francis Hobbs, for necessities,	1 62
	<hr/> \$224 99

District No. 6.

Paid Sarah C. Alden, for teaching and board 3 terms, 32 weeks,	\$196 80
John Johnson Jr. for wood 3½ cords,	21 00
J. Farwell, for sawing and packing wood for 1855,	3 94
Willard Cutting, for 1-4 of cord pine wood and preparing same,	1 30
Willard Cutting, for cutting 3½ cords and packing,	5 25
Willard Cutting, for care of room and necessities,	2 30
	<hr/> \$230 59

District No. 7.

Paid Almira P. Dadmun, for teaching and board 35 weeks, 3 terms,	\$192 50
Rufus Russell for wood and preparing, 4 cords,	25 88
Nathan Hosmer, for making fires and cleansing,	4 00

Paid Nathan Hosmer, for crayons and broom,	1 15	
	<hr/>	\$223 53

District No. 8.

Paid Ellen Brown, for teaching and board 15 weeks in summer,	\$82 50	
Charles S. Whitmore for do. 3½ months in winter,	109 38	
William Hemenway, for wood and cutting,	19 38	
“ “ for care of house and cleansing, and use of clock,	6 00	
John Moulton, for conveying teacher in summer,	3 00	
Charles S. Whitmore, for sundry necessities,	1 45	
	<hr/>	\$221 71

District No. 9.

Paid Susan M. Stone, for teaching and board 37 weeks, 3 terms,	\$203 50	
Rebecca F. Tuttle, for do. 37 weeks 3 terms,	203 50	
Sarah A. Neal, for do. 16 weeks 2 days, 2 terms summer and autumn,	95 70	
Maria Cunningham, for do. 13 weeks 1 term in winter,	71 50	
Charles Fiske and J. W. Tuttle, for wood, 61 feet,	44 56	
S. B. Ward and J. W. Tuttle, for preparing same,	10 62	
Joseph W. Tuttle, for making fires and care of rooms,	18 50	
Joseph W. Tuttle, for brooms, pail and necessities,	5 08	
	<hr/>	\$652 96

District No. 10.

Paid Charlotte A. Fay, for teaching and board 35 weeks, 3 terms,	\$204 00	
Carrie M. Fay, for do. 36 weeks 3 terms,	191 50	
Aaron Train and Nathan Haynes, for 43 feet wood and preparing the same,	48 87	
Charles H. Underwood, for care of rooms 2 terms,	3 50	
Nathan Haynes, for making fires and cleansing, and 1 broom,	8 33	
	<hr/>	\$456 20

District No. 11.

Paid Lucy Ann Sanderson, for teaching and board	
20 weeks, 2 terms,	\$120 00
Joseph Phipps, for wood 25½ feet,	20 90
Joseph Fuller, for sawing 25½ feet of wood,	3 75
" " for care of room first term,	3 19
" " for cleansing do.	60
" " for crayons, brooms and sundries,	6 50
" " for care of room last term,	3 25
	<hr/>
	\$158 19
	<hr/>
Total	\$3615 06

LIST OF PROPERTY BELONGING TO THE TOWN,

AS APPRAISED BY THE ASSESSORS.

Centre Graveyard, containing about 5 acres, appraised at	\$1200 00
South Graveyard, half an acre,	100 00
Edgell Grove Cemetery, 9 1-2 acres, and Receiving Tomb,	2500 00
Saxonville Graveyard, about 1 acre,	300 00
Three Hearses and Hearse-houses,	400 00
South Common, about half an acre,	500 00
Town House in the Centre of the Town, including two School-rooms, Hall, &c.,	5000 00
Saxonville Town House and Common, ½ an acre, including 2 School-rooms, Hall, &c.,	5000 00
Academy Buildings and one acre of land in the Centre of the Town,	4000 00
Pauper Establishment,	7000 00
Personal Property at the Establishment,	1870 00
Nine School Houses and ten lots for School Houses,	9200 00
Three Fire Engines and Apparatus,	2700 00
Three Engine Houses, furniture and fixtures,	2500 00
One set of Measures, Weights and Balance,	150 00
Town Pound,	100 00
	<hr/>
Total	\$42520 00

*Debts due from the Town of Framingham, April 1st, 1857.**

Due the Trustees of Framingham Academy,	\$1907 50
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* Debts contracted on account of High School Buildings, not appearing in the Treasurer's account for the present year, are not included.

Due Framingham Savings Bank,	5950 00
Jerome O. Emerson,	200 00
Ebenezer Stone,	347 00
C. S. Whitmore,	500 00
	<hr/>
	\$8904 50

Debts due the Town of Framingham, April 1st, 1857.

Stone Fund, principal and interest,	\$9551 79
Academy Funds,	3861 94
Centre Common Fund,	496 27
Edgell Grove Cemetery Fund,	487 60
	<hr/>
	\$14397 60

REPORT OF THE OVERSEERS OF THE POOR.

The Overseers of the Poor of Framingham, would beg leave to present their annual Report for the year ending April 1st, 1857 :

The number of Paupers at the Establishment on the first day of April 1856, was 15. Whole number admitted during the year 23. Whole number assisted at the Establishment during the year, 38. The number that have died at the Establishment, 2. The whole number discharged or left during the year, 27. Remaining at the Establishment first day of April 1857, 14. Whole number assisted by the Overseers away from the Establishment is 25. Expense, supporting the same, \$262 88. Of this number, 7 are State Paupers for whose support the State has paid \$78 57.

Paid for support of Paupers away from the Establishment, \$184 31. A part of the above sum is for the support of State Paupers which will be refunded by the State,

Whole expense of supporting the Poor, excluding the interest of the money for the Establishment, is as follows, viz :

Cash paid by the Warden for provisions, groceries &c., as taken from his books,	\$968 51
Amount paid on orders drawn by the Selectmen for Goods, Warden's and Overseers' services, med. attendance, &c.	599 27
Loss on Personal Property,	168 95
	<hr/>
	1736 73
Received from produce, Farm labor, &c.,	\$1257 53
Received from Town of Ashland,	45 30
Received from State Treasurer,	125 92
Received from Stone Fund as per Treasurer's report,	403 63
	<hr/>
	\$1832 38

It will be seen by the above statement that the income of the Farm together with the income of the Stone Fund has exceeded the expenditure by the sum of \$95 65. Mr. Farwell who has been Warden of the Establishment for six years past has left, and the Overseers have secured the services of Mr. Nathan Ward, who has been connected with an Establishment of the kind for a number of years, and will we trust make Mr. Farwell's place good. All of which is respectfully submitted.

(Copy.)

EBENEZER STONE,	} Overseers
F. A. BILLINGS,	
CHARLES CAPEN.	
	of the
	Poor,

Framingham, April 6, 1857.

NINTH REPORT

OF THE TRUSTEES OF THE EDGELL GROVE CEMETERY.

The Trustees of the Edgell Grove Cemetery present their Ninth Annual Report, as follows, viz :

Balance in the Trustees' hands at the time of last Report,	\$513 78
Received by sales of Lots since the last Report,	77 50
Received by sales of wood, timber, leaves and rubbish,	19 40
Received by interest for delays of payment and for use of money collected,	22 72

Total,	\$633 40
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Paid for building Receiving Tomb,	\$437 99
“ for Superintendence, laying out lots, collecting, &c.,	6 00

Total,	\$443 99
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Balance in the hands of the Treasurer of the Trustees, to be accounted for on the next settlement,	\$189 41
Sundry securities for lots not yet paid, exclusive of interest,	25 00

The Trustees also charge themselves with one years' interest on the Permanent Fund, for ornamenting and repairing the Cemetery, due April 1st, 1856, received of the Town Treasurer,	27 60
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And ask to be allowed for repairs of fence and avenues,	19 11
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Leaving a balance in the hands of the Treasurer of the Trustees of \$8 49 to be accounted for on the next settlement,

Amount of the Permanent Fund and one year's interest, due April 1st, 1857, in the hands of the Town Treasurer, 487 60

Respectfully submitted at the adjournment of the March meeting this sixth day of April, 1857.

WARREN NIXON, <i>Treas.</i>	}	Trustees of Edgell Grove Cemetery,
PATTEN JOHNSON,		
J. W. BROWN,		
OBED WINTER,		
MOSES EDGELL,		

(Copy.)

THE SECOND ANNUAL REPORT OF THE TRUSTEES
OF THE
FRAMINGHAM TOWN LIBRARY.

The undersigned, a Committee of the Trustees appointed for the purpose, respectfully represent, that by careful examination they find the Library in all respects in a very satisfactory and flourishing condition.

When our first Report was submitted, the Library contained 1971 volumes of books, which with the other property belonging to it were valued at \$1812 57. The present number of volumes is 2183, valued at \$2027 10, including the property on hand. Increase in value the past year, \$214 53, and in books 212 vols. The whole amount received from the old Library and donations to date, is \$1143 74, and the amount received from the Town \$1125 00 for its first establishment, increase and support, a particular Inventory of which is hereto annexed.

During the first year the Library was open, an average of 98 books are taken out each Library day. On the last 98 Library days, 14760 books, an average of 151 books each day were delivered, and were pretty generally distributed through all parts of the Town. The books appear to have been carefully used, and no especial damage to any book has been noticed, nor has a book been lost. We believe the citizens of the Town are realizing all the advantages, the most ardent friends of the Library have anticipated, that its usefulness is increasing, and particularly by diverting the minds of youth from idleness, and frivolous amusements to reading and study, its influence and benefits are felt and acknowledged. Finally, we would recommend that a suitable appropriation be made by the Town for the support and increase of the Library the present year. All of which is respectfully submitted.

JAMES W. CLARK, } Committee of
CHARLES UPHAM. } Trustees.

Framingham, Feb. 28th, 1857.

ABSTRACT OF CASH ACCOUNT.

Dr.			Cr.	
1855.	Town Grant	\$900 00	Paid for Books 1856-7	\$1185 51
1856.	" "	225 00	for fixtures,	34 19
1857.	Fines in all	39 63	for Librarian,	91 52
	Geo. Phipps	350 00	for Rents,	78 00
	Catalogues sold	33 00	for Insurance,	25 00
	Interest of G. P.	21 00	for Expenses,	84 22
	Old Library	101 80	for Rebinding,	30 80
			for Catalogues,	83 50
			Cash on hand February 1857,	57 69
		<hr/>		<hr/>
		\$1670 43		\$1670 43

Inventory of Books and property belonging to the Framingham Town Library, referred to in the Annual Report of the Trustees hereto annexed, viz :

Books 2183 vols. and lot of pamphlets in hands	
of Librarian,	\$1719 41
Fixtures in Library room,	33 50
Printed Catalogues on hand at Library,	50 50
Cash in hands of Treasurer,	57 69
George Phipps balance note unpaid,	150 00
Policy of Insurance, estimated value,	16 00
	<hr/>
Present value estimated at	\$2027 10

BOOK ACCOUNTS.

Received from State and Town,	\$52 50
" " Donations,	90 73
" " old Library,	377 71
" " Purchase,	* 1198 47
	<hr/>
	\$1719 41

Framingham, Feb. 28, 1857.

JAMES W. CLARK,

Treasurer of Framingham Town Library.

* Probably an error of \$12 96 too much, which should be added to donations from parties unknown. (Copy.)

REPORT OF THE FIRE DEPARTMENT.

The Board of Engineers submit the following report :

The whole number of members of the several companies during the year commencing May 1st, 1856, was as follows, viz :

Torrent No. 1,	46
Cochituate No. 2,	51
Niagara No. 3,	28
Total,	125

The Expenditures of the Department have been as follows, viz :

	No. 1.	No. 2.	No. 3.
For services of Engine men,	265 00	311 50	200 50
“ repairs on House and Engine,	48 55	16 50	5 00
“ coal, oil and sundries for Engine house and Company,	11 60	62 13	41 05
“ horses at fires,		5 00	
“ sleds,	12 00		12 00
“ hooks,			6 00
	\$337 15	\$394 13	\$264 55
Total,			\$995 83
Expenses incurred on Reservoir at Centre Village,			5 75
“ “ by the Chief Engineer,			5 00
Total expense of the year,			\$1006 58

The Company at the Centre Village still remains without proper accommodations. We trust, however, that the arrangements contemplated to be made by the alterations in the Town Hall will furnish abundant room for the Engine and apparatus, and a convenient and agreeable place for the meetings of the Company.

Since the last annual report was made the new Engine House at South Framingham has been completed, and gives the Company ample accommodations. A fine bell has been placed in the tower of the house through the liberality of the citizens in that Village. The Hall has been very neatly furnished at the expense of the town.

The various Engines with their apparatus and house furniture re-

main, substantially, as they were a year ago. They are all in excellent order, and have been well cared for by the Foremen and Stewards. No unusual outlay has been made upon them.

The following is a list of the fires which have occurred within the town during the year, with the amount of loss and insurance so far as the Engineers have been able to ascertain.

	Loss.	Insurance.
Sept. 6, 1856. Barn and contents owned by		
Abner Stone at Saxonville.	\$1000 00	\$300 00
" 20, do. do. do. Moses Garfield,	225 00	None.
Nov. 21, House do. Benson Heirs,	125 00	None.
House, Barn, &c., do. Socrates Fay,	1400 00	1000 00
Dec. 17, Cabinet Shop do. John Kendall,	1300 00	300 00
Feb. 1, '57, School House No. 9, do Town,	700 00	None.

The Companies had their annual parade on the 18th day of October. The Engines were found to be in excellent trim, the companies well disciplined, and ready for efficient service at any moment.

During the entire year the best feeling has existed between the Board of Engineers and the various companies, as well as between the companies themselves. No petty jealousies or quarrels have arisen, and nothing has occurred to disturb in any degree, the harmony which has existed throughout the department.

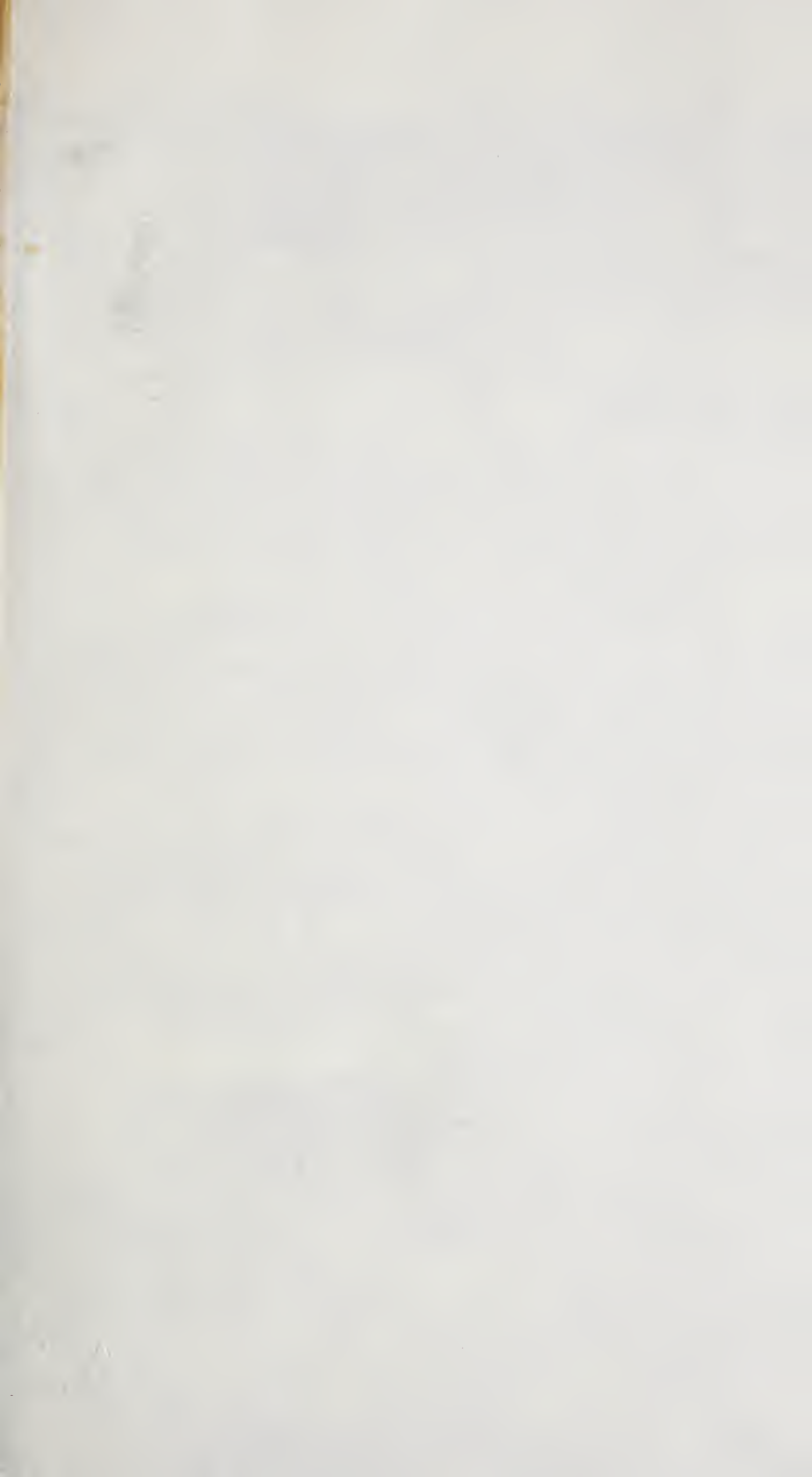
C. C. ESTY,

Clerk of the Board of Engineers.

Framingham, May 1, 1857.









2/11/2011

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